

CUSTOMER FINANCIAL AND CREDIT REFERENCES

Credit references should be companies with which you have accounts and terms of similar size and conditions as those being requested from The Platinum Packaging Group. Please complete the form below and return to our Accounting Department at: invoicing@platinumpkggroup.com.

Bank Name:				Contact Person:
Address:				Phone Number:
				Fax Number:
Creditor 1:				Contact Person:
Address:				Phone Number:
Email Address	:			Fax Number:
	Current Terms:	Curre	nt Limit:	Current Balance:
Creditor 1:				Contact Person:
Address:				Phone Number:
Email Address	:			Fax Number:
	Current Terms:	Curre	nt Limit:	Current Balance:
Creditor 1:				Contact Person:
Address:				Phone Number:
Email Address	:			Fax Number:
	Current Terms:	Curre	nt Limit:	Current Balance:
Terms and Cro	edit Limit Requesting	from The Platinu	_	p: \$):
Order Frequei (Please provide a p	ncy: redetermined amount and sp	ecify whether weekly, m	Initial Order (\$):
We/I currently	y maintain an Annual	Sales Volume of:		
		Aut	norized Signature	
Packaging Grou	· ·	wledge all informat		rized to release the above information to The Platinu re is correct. I hereby authorize The Platinum Packagi
Authorized Pe	erson:	(Printed Name)		(Title)
		(Signature)		(Date)
For Office Use On				
PPG Sale	es Representative:		Customer No	Initial Terms: